

Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855 Tel: (401) 222-2317 Fax: (401) 222-6387 TDD: (401) 222-1228

Web Site: www.purchasing.state.ri.us

Administrator, Purchasing Syste

MPA NUMBER: 118-1-1061

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# MASTER PRICE AGREEMENT COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

EFFECTIVE PERIOD: 4/1/99 - 3/31/01

#### **AMENDMENT #1**

BUYER: NANCY McINTYRE/act
TELEPHONE NUMBER: 401-222-2142 EXT. 126

The subject Master Price Agreement is herewith amended and/or modified as follows:

[ ] The agreement period has been modified.
The end date has been extended from \_\_\_\_\_\_\_ to \_\_\_\_\_.
New contract period \_\_\_\_\_\_ to \_\_\_\_\_.

[X] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.

[ ] Other.

DATE ISSUED: JUNE 23, 1999

mparev.doc (11/14/96)

**APPROVED FOR THE STATE OF RHODE ISLAND:** 



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STANDARD HOURLY WAGE & EQUIPMENT RATE SHEET

EFFECTIVE JANUARY 1, 1998

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

#### I. LABOR

Trade	Straight Time	<u>Overtime</u>	Double-time
Licensed Site Professional	\$100.00/hour	\$150.00/hour	\$200.00/hour
Project Manager	\$ 70.00/hour	\$105.00/hour	\$140.00/hour
Assistant Project Manager	\$ 65.00/hour	\$ 97.50/hour	\$130.00/hour
Health/Safety Officer	\$ 60.00/hour	\$ 90.00/hour	\$120.00/hour
Supervisor	\$ 60.00/hour	\$ 90.00/hour	\$120.00/hour
Foreman	\$ 45.00/hour	\$ 67.50/hour	\$ 90.00/hour
Operator	\$ 40.00/hour	\$ 60.00/hour	\$ 80.00/hour
Field Technician	\$ 38.00/hour	\$ 57.00/hour	\$ 76.00/hour
Chemist	\$ 55.00/hour	\$ 82.50/hour	\$110.00/hour
Dispatcher	\$ 55.00/hour	\$ 82.50/hour	\$110.00/hour
Boat Operator	\$ 45.00/hour	\$ 67.50/hour	\$ 90.00/hour
Mechanic	\$ 50.00/hour	\$ 75.00/hour	\$100.00/hour
Supply Technician	\$ 40.00/hour	\$ 60.00/hour	\$ 80.00/hour

### II. EQUIPMENT

<u>Line Item</u>	Rate
Chemical Diaphragm Pump/2"	\$100.00/day
Diaphragm Pumps - 2"	\$ 80.00/day
Diaphragm Pumps - 3"	\$ 80.00/day
Submersible Pumps - 2"	\$ 60.00/day
Submersible Pumps - 3"	\$ 60.00/day
Trash Pumps - 2"	\$ 80.00/day
Trash Pumps - 3"	\$ 80.00/day
4" Marco Fish Pump/Hydrlc	\$125.00/hour
4" Transfer Pump/Diesel	\$ 75.00/hour
6" Marco Fish Pump/Hydrlc	\$200.00/hour
Air Compressor/175 CFM	\$100.00/day
Auger/Gas Driven	\$100.00/day
Backhoe - Hour	\$ 50.00/hour
Excavator - Hour	\$100.00/hour
Brush Cutter/Gas Driven	\$ 50.00/day
16' Work Boat w/Motor	\$ 25.00/hour
18' Work Boat w/Motor	\$ 25.00/hour
Bobcat Attachments	\$150.00/day
Bobcat w/Trailer.	\$ 35.00/hour
4-Man MSA Breathing Equipment	\$225.00/day
Carbon Treatment System	\$ 75.00/hour
Drum Crusher	\$250.00/day
Drager Colorimetric Tubes	\$ 15.00/each
Drum Trailer/Day	\$ 30.00/day
Drum Vacuum/Day	\$100.00/day
•	,

Line Item	Rate
One (1) Ton Dump Truck	\$ 35.00/hour
10W Dump Truck w/Trailer	\$ 35.00/hour
6W Dump Truck w/Trailer	\$ 25.00/hour
24 Foot Whaler	\$ 45.00/hour
Elec Breaker/PTS-Chisels	\$105.00/day
Explosion Oxygen Meter	\$ 50.00/day
Explosion-Proof Blower	\$ 50.00/day
4W Drive Emergency Vehicle	\$ 30.00/hour
Frac Tank Drop Fee	\$ 70.00/hour
Frac Tank Rental/1 Week Minimum	\$1,000.00/week
Gerome Meter	\$225.00/day
Hydro-Blaster/10,000 PSI	\$ 60.00/hour
Jackhammer/Points-Chisels	\$ 50.00/day
H.N.U. Meter	\$100.00/day
Hotsy Truck	\$ 55.00/hour
Rotary Hammer	\$ 40.00/day
544 Front End Loader	\$ 85.00/hour
PRTBL Generator LT Tower	\$230.00/day
Mini Excavator	\$ 45.00/hour
Mercury Spill Kits	\$160.00/each
Office Trailer/Day	\$ 40.00/day
Plate Compactor	\$ 45.00/day
Portable Generator	\$100.00/day
Portable Generator Welder	\$125.00/day
Pickup Truck/Van - Day	\$125.00/day
Pickup Truck/Van - Hour	\$ 20.00/hour
Power-Shaver	\$100.00/day

<u>Line Item</u>	Rate
Power Threader	\$100.00/day
Pump/Waste Oil Truck	\$ 45.00/hour
Rolloff Liner	\$ 65.00/each
Rolloff Rental/Day	\$ 15.00/day
Rolloff Truck	\$ 65.00/hour
Salamander	\$ 60.00/day
Sawzall	\$ 30.00/day
Diamond Blade for Saw	\$685.00/each
Chain Saw	\$ 50.00/day
Cutoff Saw w/Blades	\$ 85.00/day
Walk Behind Saw	\$120.00/day
Duckbill Skimmer	\$100.00/day
Scavenger Skimmer	\$100.00/day
Tractor w/Box Trailer	\$ 60.00/hour
Tractor w/Dump Trailer	\$ 60.00/hour
Tripod w/Harness	\$100.00/day
Box Truck/Power Tailgate	\$ 45.00/hour
Rack Truck/Power Tailgate	\$ 30.00/hour
TRCTR TRL/35 ton Lowbed Trailer	\$ 65.00/hour
Tractor Trailer/Transporter	\$ 60.00/hour
Mercury Vacuum	\$225.00/day
Vactor	\$ 95.00/hour
Straight Vacuum Truck	\$ 60.00/hour
Vacuum Tractor Trailer	\$ 70.00/hour
Rental of Waste Oil Receptacle	\$240.00/month
Wet/Dry Vacuum	\$ 75.00/day
Drager-Test Kit	\$125.00/kit

### III. SUPPLIES

<u>Line Item</u>	Rate
Arrow Board	\$400.00/day
Barracade Suits	\$ 40.00/each
18" Boom	\$ 0.50/foot/day
Chicken Boots	\$ 5.50/each
30GA Fiber Drum	\$ 31.00/drum
15GA Poly Drums	\$ 21.00/each
20GA Poly Drums	\$ 28.00/each
30GA Poly Drums	\$ 33.50/each
55GA Poly Drums	\$ 38.00/each
6D Drum	\$ 75.00/drum
17E D.O.T. Drums	\$ 35.00/drum
17H D.O.T. Drums	\$ 35.00/each
17E D.O.T. Drums/Liner	\$ 45.00/each
Overpack Drum	\$125.00/each
Poly Overpack Drums	\$195.00/each
Dry Ice	\$ 50.00/bag
Decon Station	\$ 75.00/day
Gloves - 12" PVC	\$ 3.50/pair
Gloves - 18" Neoprene	\$ 11.00/pair
Gloves - 18" Nitrile	\$ 9.50/pair
Level A Protection	\$300.00/each
Level B Protection	\$200.00/each
Level C Protection	\$ 50.00/each
Lime	\$ 3.25/bag
Grade 100 Pads	\$ 75.00/bale

Line Item	Rate
05GA Pails w/Covers	\$ 5.50/each
Sorbent Pillow	\$ 85.00/bag
Poly Bags/Roll	\$ 65.00/roll
Ploy Sheets/Roll	\$ 65.00/roll
Rags/Box	\$ 90.00/box
Raingear	\$ 13.25/each
Rope/Coil	\$ 70.00/coil
1 QT Sample jars	\$ 3.50/each
Saranex Suit	\$ 18.75/each
Sawdust	\$ 13.50/bag
Sorbent Blankets 36' X 150	\$160.00/roll
Sorbent Boom 10' Section	\$ 38.00/section
Snare	\$ 45.00/box
Soda Ash	\$ 29.25/bag
Speedi Dry	\$ 7.50/bag
Duct Tape	\$ 4.50/roll
Tri-Wall Packs	\$125.00/each
Tyveks - White	\$ 7.00/each
Tyveks - Yellow/Poly	\$ 8.50/each
Vermiculite	\$ 16.00/bag

### **IV. TESTING & ANALYSIS**

<u>Line Item</u>	Rate
Flashpoint	\$ 25.00/each
PCB (Qualitative)	\$ 25.00/each
Total Halogens	\$ 15.00/each
Total Organic Halogens	\$ 45.00/each
Inorganic Halogens	\$ 30.00/each
Waste Oil Parameters	\$ 40.00/each
Total Petroleum Hydrocarbons	\$ 85.00/each
Corrosivity (ph)	\$ 10.00/each
Cyanide Reactivity/Sulfide Reactivity	\$ 40.00/each
Metals (X-Ray Spectroscopy)	\$ 25.00/each
B.T.E.X.	\$ 75.00/each
Volatile Organics	\$170.00/each
TCLP Metals	\$205.00/each
Soil Recycling	\$675.00/each

### VI. DISPOSAL

<u>Line Item</u>	Ra	<u>te</u>
Oil and Water (Bulk)	\$	0.82/gallon
Gasoline and Water (Bulk)	\$	1.50/gallon
Oily Solid Drums	\$2:	50.00/drum
Gasoline Solid Drums (Flash >140°)	\$3	05.00/drum
Flammable Solid Drums (Flash <140°)	\$4	95.00/drum
Oily Solids Tri-Wall Paks	\$5	25.00/T-Pak

- \* Materials not listed, rental equipment & subcontractors: Invoice Plus 25%
- \* Terms of payment C.O.D. unless other credit terms are arranged.

#### NOTES:

- The normal work week will be from Monday through Friday.
- Work will start at 7:00 a.m. through 3:30 p.m.
- Time and one half will start any time prior to 7:00 a.m. or after 3:30 p.m.
- Saturday is a time and one half day.
- Sunday and holidays are double time days.
- Free estimates for all planned work.
- Hourly rates for emergency response.
- Subcontractors and rental equipment will be charged at invoice plus 25%.
- All labor, equipment, and rental charges are portal to portal based on start to completion of the work.

#### Maintain 24-Hour Telephone Communication

Cyn's Johnston Branch maintains a 24-hour (888) telephone number with on-call teams immediately available. Teams can be dispatched by contacting our normal business line 24-hours per day and requesting to speak with a supervisor. Anyone contacting the Branch during normal business hours can simply speak directly with one of our customer service representatives who will immediately put them in contact with one of our supervisors. If the Branch is contacted during off-business hours, a request can be made to our answering service, who will immediately contact a supervisor to call back the party requiring assistance.

All Field and Supervisory personnel are equipped with cellular phones and alpha-numeric pagers. This assures that personnel are accessible and can be contacted with-in moments of Cyn receiving initial notification of an incident.

Telephone Numbers for Cyn Environmental Services - Johnston, Rhode Island Branch

24-Hour Phone Toll Free: (888) 827-7455

24-Hour Phone Local: (401) 942-3555

Business Fax: (401) 942-3570

#### **Normal Business Hours**

#### Cyn's normal office hours are as follows:

Monday through Friday 8:00a.m to 5:00p.m.

#### Cyn's normal Field Personnel working hours are as follows:

Monday through Friday 7:00a.m. to 3:30p.m.

- Time and one half will start any time prior to 7:00a.m. or after 3:30p.m.
- Saturday is a time and one half day.
- Sunday and holidays are double time days.
- All labor, equipment and rental charges are portal to portal based on start to completion of the work.
- Four-hour minimums will be charges for off-business hour work.

#### ROSTER OF AVAILABLE QUALIFIED RESPONSE PERSONNEL

#### Johnston, Rhode Island Branch

PERSONNEL JOB TITLE

Robert Largesse General Manager

Charles Amaral Operations Coordinator

Peter Marshall Account Supervisor

Brendan MacGillivray Account Supervisor

William Gardner Foreman

Tyrone Gingrich Foreman / Operator

Steven Caracciolo Foreman / Operator

Robert Hougasian Operator

Kevin Ryder Field Technician

Michael Baccari Field Technician

Jesse Howard Field Technician

Cyn Environmental Services has full service capabilities to response to any situation throughout the New England area. Supervisors and field personnel are available in all the surrounding areas to respond to any circumstance.

Cyn Environmental Services has over 200 employees with technical expertise and practical experience. Cyn's staff includes licensed site professionals (LSPs), project supervisors, construction managers, chemists and technicians. Cyn owns and operates a Part-B Licensed Treatment, Storage & Disposal Facility (TSDF) located in Stoughton, Massachusetts. The facility is permitted to receive liquid, solid, and sludge by-products in both containerized and bulk quantities.

## **Notice of Price Agreement Award**

Page 1 of 1 Printed: 7/24/2001



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

V Vendor Number: 000624 E 042547364 CYN OIL CORPORATION		HAZARDOUS WASTE		
N D	7F MORGAN MILL RD JOHNSTON RI 02919	Award Number	Effective Period:	
O R		68M00210125	4/1/99 - 9/30/01	
S	LANGUATATION		1 1	

**ADMINISTRATION** MASTER PRICE AGREEMENT REQUESTING AGENCY Р PER RELEASE AGAINST RI MPA 0

Date: 04/07/1999

Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination

Terms: Net 30

NADMINISTRATION

MASTER PRICE AGREEMENT REQUESTING AGENCY PER RELEASE AGAINST RI MPA 0

	Terms, Net 30		
Department			Bid Number
	ADMINISTRATION	MPA-118	1061
Item		Unit	Unit Price
Item	PER HAZARDOUS WASTE AND PETROLEUM RELATED EMERGENCIES MASTER PRICE AGREEMENT #118-1-1061.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

#### STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855 Office (401) 222-2317 Fax (401) 222-6387 TDD (401) 222-1228

<u>MPA NUMBER</u>: 118-1-1061 PAGE 1

# MASTER PRICE AGREEMENT COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

**VENDOR**: SEE ATTACHED

**AGREEMENT PERIOD: 4/1/99 - 3/31/01** 

BUYER: NANCY McINTYRE/act TELEPHONE NUMBER: 401-222-2142 EXT. 126

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

**SCOPE AND LIMITATIONS** - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

[ X ] <u>Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</u>

**ENTIRE AGREEMENT** - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request # 1061 (2/9/99), constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

[X] Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

<u>PRICING</u> - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

MPA NUMBER: 118-1-1061 PAGE 2

#### **AUTHORIZATION AND RELEASE** - Agencies shall request release as follows:

For <u>single</u> deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For <u>multiple</u> (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

<u>CANCELLATION AND TERMINATION</u> - This Master Price Agreement shall automatically terminate as of the date(s) described under <u>AGREEMENT PERIOD</u>, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

**INVOICING** - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

MPA NUMBER: 118-1-1061 PAGE 3

**REPORTS** - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908. Attention: Nancy McIntyre, Buyer I.

[ ]	Items listed in	n Attachment A	which have	had no	release	activity	during t	the perio	d
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- [X] Billing volume, in total, by month,
- [ ] Shipment quantity during the period, by major classification (as identified by Attachment A),
- [] Shipment quantity during the period, by item (as identified by Attachment A),
- [ ] Other

#### DATE ISSUED: May 10, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Jerome D. Moynihan Administrator, Purchasing Systems

#### AWARD SUMMARY (MULTIPLE AWARDS)

BILLING REFERENCE	VENDOR NAME & ADDRESS	TELEPHONE NUMBER
118-1-1061-1	061-21-9169 AMERICAN ENVIRONMENTAL TECH, INC.	TELEPHONE #: 860-887-1932
	390 W. THAMES ST. NORWICH, CT 06360	TERMS: NET 30
118-1-1061-2	042-69-8999 CLEAN HARBORS, INC. CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	TELEPHONE #: 401-461-1300
	1 TERMINAL RD. PROVIDENCE, RI 02905	TERMS: NET 30
118-1-1061-3	042-54-7364 CYN OIL CORP. CYN ENVIRONMENTAL SERVICES 7F MORGAN MILL ROAD	TELEPHONE #: 401-942-3555
	JOHNSTON, RI 02919	TERMS: NET 30
118-1-1061-4	042-44-2730 GENERAL CHEMICAL 133 LELAND ST.	TELEPHONE #: 508-872-5000
	FRAMINGHAM, MA 01701	TERMS: NET 30
118-1-1061-5	050-39-8620 LINCOLN ENVIRONMENTAL, INC. 333 WASHINGTON HIGHWAY	TELEPHONE #: 401-232-3353
	SMITHFIELD, RI 02917	TERMS: NET 30

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.		VENDOR CLEAN HARBOR		VENDOR CYN OIL CORP.		VENDOR GENERAL CHEM.		VENDOR LINCOLN ENVIR.	
UNKNOWN MULTIPLE CHEMICALS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DRUM PICK-UP SCENARIO (PER EVENT)  DRUM PICK-UP SCENARIO (PER YEAR)  DISPOSAL COSTS  * STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	\$ \$ \$ \$ \$ \$ \$ \$ \$	AMOUNT 9,331.90 18,663.80 2,192.06 26,304.72 2,903.00 11,612.00 30,525.00 233.00 14,760.00	* * * * * * * * *	AMOUNT 7,168.00 14,336.00 1,761.00 21,132.00 2,667.50 10,670.00 78,635.00 750.00 72,000.00	*********	AMOUNT  8,267.50  16,535.00  1,794.25  21,531.00  2,298.00  9,192.00  42,839.00  325.00  30,000.00	\$ \$ \$ \$ \$ \$ \$	( 0= no charge )  AMOUNT  7,416.75  14,833.50  1,518.50  18,222.00  2,417.00  9,668.00  20,500.00  0  0	*	### AMOUNT  \$ 9,480.00  \$ 18,960.00  \$ 1,936.25  \$ 23,235.00  \$ 2,833.00  \$ 11,332.00  \$ 11,565.00  \$ 300.00  \$ 18,300.00
LAB PACK CHEMICALS EVENT	*N/B	on asbestos		AMOUNT		AMOUNT		AMOUNT		DID NOT FACTOR IN SEVERAL WASTES
LARGE CLEANUP SCENARIO (PER EVENT)	\$	6,501.40	\$	5,138.00	\$	5,894.50	\$	4,883.00		\$ 6,579.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$	13,002.80	\$	10,276.00	\$	11,789.00	\$	9,766.00		\$ 13,158.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	2,578.10	\$	2,165.00	\$	2,405.25	\$	1,817.50		\$ 2,529.75
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	15,468.60	\$	12,990.00	\$	14,431.50	\$	10,905.00		\$ 15,178.50
DISPOSAL COSTS	\$	7,000.00	\$	10,000.00	\$	9,900.00	\$	7,250.00		\$ 7,020.00
STORAGE COSTS (PER EVENT)	\$	148.00	\$	400.00	\$	200.00		0		\$ 225.00
STORAGE COSTS (PER YEAR)	\$	2,800.00	\$	15,000.00	\$	12,000.00		0		\$ 4,650.00
POLYCHLORINATED BIPHENYLS		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT
<b>EVENT</b> LARGE CLEANUP SCENARIO (PER EVENT)	¢.	<b>AMOUNT</b> 7,582.40	\$	<b>AMOUNT</b> 6,000.50	\$	<b>AMOUNT</b> 6,875.00	\$	<b>AMOUNT</b> 5,136.75		AMOUNT NB
LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)	\$ \$	7,582.40 15.164.80	\$	12,001.00	\$	13,750.00	\$	10.273.50		NB NB
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	1,820.75	\$	1,561.10	\$	1,594.25	\$	1,398.00		NB NB
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	10,924.50	\$	9,366.60	\$	9,565.50	\$	8,388.00		NB
DISPOSAL COSTS	\$	23,800.00	\$	27,125.00	\$	22,400.00	\$	5,900.00		NB
STORAGE COSTS (PER EVENT)	\$	148.00	\$	400.00	\$	200.00	*	0,000.00		NB
STORAGE COSTS (PER YEAR)	\$	5,760.00	\$	30,000.00	\$	24,000.00		0		NB

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.	
CORROSIVES EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	AMOUNT \$ 6,878.90 \$ 13,757.80 \$ 1,850.00 \$ 11,100.36 \$ 3,375.00 \$ 148.00 \$ 5,760.00	**AMOUNT** \$ 4,381.45 \$ 8,762.90 \$ 1,599.00 \$ 9,594.00 \$ 4,425.00 \$ 400.00 \$ 30,000.00	AMOUNT \$ 6,052.25 \$ 12,104.50 \$ 1,859.75 \$ 11,158.50 \$ 6,300.00 \$ 200.00 \$ 24,000.00	### AMOUNT  \$ 4,880.00 \$ 9,760.00 \$ 1,575.00 \$ 9,450.00 \$ 3,100.00 0 0	AMOUNT \$ 7,022.00 \$ 14,044.00 \$ 1,989.55 \$ 11,937.30 \$ 3,430.00 \$ 225.00 \$ 9,150.00	
FLAMMABLE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	**MOUNT** \$ 6,627.40 \$ 13,254.80 \$ 2,402.06 \$ 14,412.36 \$ 1,640.00 \$ 175.00 \$ 900.00	*** AMOUNT**  \$ 5,220.50 \$ 10,441.00 \$ 1,782.00 \$ 10,692.00 \$ 2,300.00 \$ 400.00 \$ 15,000.00	AMOUNT \$ 6,095.00 \$ 12,190.00 \$ 2,199.25 \$ 13,195.50 \$ 2,000.00 \$ 200.00 \$ 12,000.00	\$ 5,034.00 \$ 10,068.00 \$ 1,788.50 \$ 10,731.00 \$ 1,850.00	AMOUNT \$ 6,875.00 \$ 13,750.00 \$ 2,326.25 \$ 13,957.50 \$ 1,716.00 \$ 225.00 \$ 4,650.00	
REACTIVE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT \$ 5,820.20 \$ 11,640.40 \$ 2,782.66 \$ 11,130.64 ***	\$ 4,778.50 \$ 9,557.00 \$ 2,001.00 \$ 8,004.40 \$ 35,400.00	\$ 5,333.50 \$ 10,667.00 \$ 2,472.75 \$ 9,891.00 \$ 7,230.00	*** AMOUNT  \$ 4,223.00  \$ 8,446.00  \$ 2,003.00  \$ 8,012.00  \$ 3,150.00	AMOUNT  NB  NB  NB  NB  NB  NB	

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	(	VENDOR CLEAN HARBOR		VENDOR CYN OIL CORP.	G	VENDOR SENERAL CHEM.	VENDOR LINCOLN ENVIR.	
POISONS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	AMOUNT \$ 6,412.00 \$ 12,824.00 \$ 2,386.56 \$ 9,546.24 \$ 7,620.00 \$ 148.00 \$ 1,152.00	\$ \$ \$ \$ \$	AMOUNT 4,393.50 8,787.00 2,021.00 8,084.00 16,500.00 400.00 6,000.00	\$ \$ \$ \$	AMOUNT 5,554.50 11,109.00 2,212.75 8,851.00 NB NB NB NB	\$ \$ \$ \$ \$	AMOUNT 4,573.00 9,146.00 1,775.00 7,100.00 2,800.00 0	\$ \$ \$ \$ \$ \$ \$	AMOUNT 6,247.00 12,494.00 2,341.55 9,366.20 7,940.00 225.00 1,950.00
CYANIDE EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS  STORAGE COSTS (PER EVENT)  STORAGE COSTS (PER YEAR)	\$ 6,103.40 \$ 12,206.80 \$ 2,073.56 \$ 6,220.68 \$ 8,240.00 \$ 148.00 \$ 1,152.00	\$ \$ \$ \$ \$	5,401.50 10,803.00 2,041.10 6,123.30 23,325.00 400.00 6,000.00	\$ \$ \$ \$ \$	AMOUNT  NB  NB  2,312.75  6,938.25  13,350.00  200.00  4,800.00	\$ \$ \$ \$	AMOUNT 6,489.00 12,978.00 1,835.00 5,505.00 6,825.00 0	\$ \$ \$ \$ \$ \$ \$	7,990.00 15,980.00 2,441.55 7,324.65 8,855.00 225.00 1,950.00
ASBESTOS EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT  NB  NB  NB  NB  NB	\$ \$ \$	AMOUNT 3,410.00 6,820.00 1,694.60 10,167.60 40,850.00		AMOUNT  NB NB NB NB NB NB	\$ \$ \$ \$ \$	AMOUNT 3,796.00 7,592.00 1,565.00 9,390.00 5,600.00		AMOUNT  NB NB NB NB NB NB
MEDICAL EVENT  LARGE CLEANUP SCENARIO (PER EVENT)  LARGE CLEANUP SCENARIO (PER YEAR)  ROUTINE RESPONSE SCENARIO (PER EVENT)  ROUTINE RESPONSE SCENARIO (PER YEAR)  DISPOSAL COSTS	AMOUNT  NB  NB  NB  NB  NB	\$	AMOUNT 2,378.00 4,756.00 1,367.60 8,205.60 1,200.00		AMOUNT  NB NB NB NB NB NB	\$ \$ \$ \$	AMOUNT 2,190.00 4,380.00 1,157.00 6,942.00 750.00		AMOUNT  NB NB NB NB NB NB

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

DESCRIPTION	VENDOR AMER. ENVIR. TECH.		VENDOR CLEAN HARBOR		VENDOR CYN OIL CORP.		VENDOR GENERAL CHEM.		VENDOR LINCOLN ENVIR.	
PETROLEUM EVENT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$	13,600.90	\$	12,005.00	\$	11,217.50	\$	12,028.00	\$	12,807.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$	27,201.80	\$	24,010.00	\$	22,435.00	\$	24,056.00	\$	25,614.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$	2,782.00	\$	2,436.00	\$	2,349.25	\$	2,150.00	\$	3,011.25
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$	33,384.00	\$	29,232.00	\$	28,191.00	\$	25,800.00	\$	36,135.00
DRUM PICK-UP SCENARIO (PER EVENT)	\$	2,903.00	\$	2,667.50	\$	2,813.00	\$	2,419.00	\$	2,831.00
DRUM PICK-UP SCENARIO (PER YEAR)	\$	11,612.00	\$	10,670.00	\$	11,252.00	\$	9,676.00	\$	11,324.00
DISPOSAL COSTS	\$	9,810.00	\$	11,500.00	\$	14,050.00	\$	14,100.00	\$	9,100.00
STORAGE COSTS (PER EVENT)	\$	223.00	\$	750.00	\$	325.00		0	\$	300.00
STORAGE COSTS (PER YEAR)	\$	14,760.00	\$	72,000.00	\$	30,000.00		0	\$	9,300.00

<sup>\*\*\*</sup> REACTIVE CHEMICALS MAY NEED TO BE STABILIZED PRIOR TO DISPOSAL. IF SO, SUBCONTRACTED WORK WOULD BE NECESSARY & ADDITIONAL CHARGES INCURRED.

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

Although minimizing costs are paramount, circumstances may arise whereby vendors' location to the incident and ability to handle certain scenarios may supercede lowest costs. For this reason, five (5) vendors are provided on the MPA.

AWARDED VENDORS (LISTED IN ORDER OF LOW **EVENT** TO HIGH TOTAL COSTS PER EVENT) A) UNKNOWN MULTIPLE CHEMICALS 1) GENERAL CHEMICAL 2) CYN OIL CORP. 3) CLEAN HARBORS 4) LINCOLN ENVIRONMENTAL 5) AMERICAN ENVIRONMENTAL TECH. 1) GENERAL CHEMICAL B) LAB PACK CHEMICALS 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CYN OIL CORP. 5) CLEAN HARBORS C) POLYCHLORINATED BIPHENYLS 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) CYN OIL CORP. 4) CLEAN HARBORS 1) GENERAL CHEMICAL D) CORROSIVES 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP.

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

**EVENT** AWARDED VENDORS (LISTED IN ORDER OF LOW TO HIGH TOTAL COSTS PER EVENT) E) FLAMMABLE 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. 1) GENERAL CHEMICAL F) REACTIVE 2) CYN OIL CORP. 3) CLEAN HARBORS 4) AMERICAN ENVIRONMENTAL TECH. G) POISONS 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. H) CYANIDE 1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP. I) ASBESTOS 1) GENERAL CHEMICAL

2) CLEAN HARBORS

EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99

ATTACHMENT "B"

**K) PETROLEUM** 

EVENT AWARDED VENDORS (LISTED IN ORDER OF LOW

TO HIGH TOTAL COSTS PER EVENT)

J) MEDICAL

1) GENERAL CHEMICAL

2) CLEAN HARBORS

1) GENERAL CHEMICAL

2) LINCOLN ENVIRONMENTAL

3) AMERICAN ENVIRONMENTAL TECH.

4) CYN OIL CORP.

5) CLEAN HARBORS

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